

4

Annual Report

HEBRON

NEW HAMPSHIRE



YEAR ENDING

December 31, 1974

ANNUAL REPORT

OF THE

TOWN OF HEBRON

NEW HAMPSHIRE

**For The Year Ending
December 31, 1974**

MOUNTAIN MEDIA, INC.

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TOWN OFFICERS

Moderator:	M. Parker Smith
Selectmen:	Bruce A. Barnard ('77) Richard T. Cowern ('75) Elsie P. Youngman ('76)
Supervisors:	John Fischer ('76) Barbara Barnard ('78) Anne Esty ('80) Sara Chisholm
Town Clerk:	Richard N. Braley
Treasurer:	Constance M. White
Tax Collector:	Raymond F. Davis
Road Agent:	Richard S. Merrill
Police Chief:	Nelson C. Adams
Volunteer Fire Dept. Chief:	Myron C. Braley
Forest Fire Warden:	Nelson Adams
Deputy Wardens:	Bruce Barnard Gordon Adams
Librarian:	Isobel Blodgett
Library Trustees:	Anne Esty ('77) Jane Moulton ('75) John Gemmill ('76)
Trustees of Trust Funds:	Robert H. White ('77) Philip A. Hazelton ('75) William B. Hart ('76)
Auditors:	Everett N. Begor, Jr. John H. Kelly
School Board Member, Newfound Area School District:	Paul Hazelton ('75)

APPOINTED TOWN COMMITTEES

Cemetery Committee:

Nelson Adams ('77)
Mary Russell ('75)
Rodney Adams ('76)

Planning Board: Meeting the first Wednesday of every month at 7:30
p.m. in the Selectment's Office

Norman Sanborn, Chr. ('77)
Kathy Begor ('76)
John Merrill ('78)
Bill Crane ('75)

Board of Adjustment:

Elsie Youngman, Selectman Rep.
Gary Filteau, Chr. ('78)
John Kelly ('77)
Shirley Fortescue, Chr. ('78)
Alan Esty ('75)
Beverly H. Smith, Sec. ('79)

Beach Committee:

Alan Esty

Ambulance Committee:

Everett Begor

John Fischer

Lucille DeLisle

Committee to Investigate new
Solid Waste Disposal Site:

Elsie Youngman
Bruce A. Barnard
Norman Sanborn

Conservation Commission:

Alan Esty, Chr. ('77)
Ronald Johns ('75)
Nancy Lindsay ('76)

Historic Commission:

Elsie Youngman
Selectman Rep.
Norman Sanborn
Planning Board Rep
Richard T. Cower ('76)
Bruce A. Barnard ('75)
Richard Braley ('77)

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hebron in the County of Grafton
n said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Community Hall in said
Hebron on Tuesday, the fourth (4th) day of March, next, at five o'clock
in the afternoon to act upon the following subjects:

1. To Choose all necessary Town Officers for the year ensuing.

Polls open from 5:00 to 9:00 p.m.

Business meeting will open at 7:00 p.m.

A supper will be served at 5:30 for those who
wish it. (\$2.50)

2. To hear the reports of any standing and/or other committees.

3. To see if the Town will authorize the Selectmen to borrow money
in anticipation of taxes.

4. To see if the Town will vote to allow two percent cash discount
on property taxes, if paid thirty days from date of tax bill.

5. To see if the Town will vote to raise such sums of money as may
be necessary to defray town charges for the ensuing year and make
appropriations for the same.

6. To see if the Town will vote to authorize the Selectmen to accept
from Arthur Hampson, Jr. and Ruth Tobey Hampson, on behalf of the
Town, a warranty deed to property shown as proposed roads on a plan
of property of said Hampsons, revised January, 1975, by H.D.
Trojano, said property to be maintained by the Town as Class V high-
ways, as more particularly shown on said plan, and described in a
deed prepared pursuant thereto.

7. To see if the Town will vote to raise and appropriate the sum of
\$1,500.00 for the established Capital Reserve Fund "Lake Shore
Memorial".

8. To see if the Town will vote to dedicate the Fire Station to the memory of Arnold M. Barnard. (By request of the Fire Department)

9. To see if the Town will vote to raise and appropriate the sum of \$500. to perambulate the lines between this Town and neighboring towns and renew the marks and bounds as required by law every seven years, (RSA 51:2)

10. To see if the Town will vote to raise and appropriate the sum of \$416.00 as the Town's share for the studies and operation of the Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

11. To see if the Town will vote to raise and appropriate the sum of \$50.00 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region.

12. To see if the Town will vote to participate in a joint effort in the celebration of the BiCentennial Era with the towns of Alexandria, Bridgewater, Bristol, Groton, and New Hampton. (By petition)

13. To see if the Town will vote to raise and appropriate the sum of \$305.00 to defray one-half of the Town's share (on a per capita basis) of the estimated cost of the celebration of the BiCentennial Era.

14. To see if the Town will vote to pay the Tax Collector a fixed compensation.

15. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the fixed compensation to the Tax Collector.

16. To see if the Town will vote to authorize the Selectmen to make pre-application and application for and to accept, on behalf of the Town, any or all grants including grants from the Community Development Act of 1974 which may be forthcoming from the U.S. Department of Housing and Urban Development, and to expend such funds.

17. To see if the Town will vote to authorize the Selectmen to receive in the name of the Town any and all grants or relief from any other Governmental Divisions.

18. To see if the Town will vote to raise and appropriate the sum of \$3000. to be added to the established Capital Reserve Fund for a future Refuse System.

19. To see if the Town will vote to appoint, pursuant to R.S.A. 53-B:1, a Regional Refuse Disposal Planning Committee, consisting of three (3) persons, for the purpose of forming a Regional Refuse Disposal Planning Board to study the advisability of establishing a Regional Refuse Disposal District pursuant to R.S.A. Chapter 53-B, and the preparation of a proposed agreement for establishment of such a District.

20. To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600.) for the expenses of the Regional Refuse Disposal Planning Committee or the Regional Refuse Disposal Planning Board formed by the Committee of the Town of Hebron, and any other towns, to be expended pursuant to R.S.A. Chapter 53-B.

21. To see if the Town will vote to authorize the Selectmen to expend from the Capital Reserve Fund (Future Refuse System), established by vote at the Town meeting on March 11th, 1968, the sum of twenty-one thousand dollars (\$21,000.) to fulfill the contractual obligation of the Town in the event that a Regional Refuse Disposal District is established.

22. To see how the Town will vote to spend the 1975 Revenue Sharing allocation.

Given under our hand and seal this 17th day of February 1975.

RICHARD T. COWERN
BRUCE A. BARNARD
ELSIE P. YOUNGMAN

A true copy of Warrant - Attest:

RICHARD T. COWERN
BRUCE A. BARNARD
ELSIE P. YOUNGMAN

BUDGET OF THE TOWN OF HEBRON

Appropriations and Estimates of Revenue for the Ensuing Year

Jananuary 1, 1975 to December 31, 1975

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975 [1975-76]
PURPOSE OF APPROPRIATION:			
General Government:			
Town Officers' Salaries	\$ 2,500.00	\$ 2,822.86	\$ 2,500.00
Town Officers' Expenses	2,200.00	2,313.13	2,500.00
Election & Registration Expenses	400.00	269.76	400.00
Town Hall & Other Town Buildings	1,800.00	2,567.12	2,200.00
Portection of Persons & Property:			
Police Department	2,000.00	1,798.30	2,000.00
Fire Department	1,500.00	1,605.40	1,800.00
Bounties	5.00	3.50	5.00
Insurance	2,000.00	2,583.06	2,800.00
Planning & Zoning	600.00		500.00
Damages & Legal Expense	500.00	260.00	500.00
Civil Defense	200.00	223.20	200.00
Health Dept. [Incl. Hospitals & Ambulance]:			
Health	1,000.00	999.00	1,200.00
Town Dump & Garbage Removal	2,800.00	2,226.45	4,000.00
Highways & Bridges:			
Town Maintenance - Summer & Winter	11,000.00	10,413.41	11,000.00
Street Lighting	250.00	265.57	400.00
Town Road Aid	195.29	198.87	194.48
Libraries:	500.00	500.00	500.00

Public Welfare:			
Surplus Foods	100.00	23.75	
Old Age Assistance	200.00		
Patriotic Purposes			
[Mem. Day, Etc.]:	25.00	22.80	25.00
Recreation:	1,500.00	1,190.20	1,500.00
Public Service Enterprises:			
Cemeteries	500.00	817.08	500.00
Advertising & Res. Assoc.	200.00	200.00	250.00
Debt Service:			
Interest - Long Term			
Notes & Bonds	1,000.00	427.50	500.00
Interest on Temporary Loans	400.00	479.11	500.00
Capital Outlay:			
Refuse System	3,000.00	3,000.00	
Lake Shore Memorial	1,500.00	1,500.00	
Tax Mapping	2,000.00	2,000.00	
TOTAL APPROPRIATIONS	-----	-----	-----
			\$ 35,974.48

Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1975 [1975.76]
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SOURCES OF REVENUE:

From State:

Interest & Dividends	\$ 20,000	\$ 26,530.61	\$ 20,000.00
Savings Bank Tax	500.00	676.81	650.00
Meals & Rooms Tax	1,500.00	1,814.65	1,500.00
Highway Subsidy (Cl. IV & V)	2,800.26	2,800.26	2,794.57
Reim. A/C Business Profits Tax (Town Portion)	420.00	426.20	440.00

From Local Sources:

Dog Licenses	140.00	156.68	150.00
Business licenses, Permits & Filing Fees	75.00	70.00	70.00
Motor Vehicle Permits	5,500.00	5,395.90	4,500.00
Income from Trust Funds		634.03	
National Bank Stock Taxes	10.00	10.00	10.00
Resident Taxes Retained	1,600.00	1,790.00	1,800.00
Normal Yield Taxes Assessed	100.00	1,356.67	400.00

From Federal Sources:

Revenue Sharing	1,971.00
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*Total Revenues from all sources except Property Taxes	\$ 32,314.57
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*Amount to be Raised by Property Taxes	3,659.91
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TOTAL REVENUES	\$ 35,974.48
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*Total Estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

SUMMARY OF INVENTORY

Land - Improved and Unimproved		\$2,656,560
Buildings		4,122,920
Public Utilities, Electric		409,200
House Trailers, Mobile Homes & Travel Trailers assessed as Personal Property (9)		29,800
Boats & Launches (268)		145,570

Total Valuation before Exemptions		7,364,050
Elderly Exemptions (5)	\$ 15,250	

Total Exemptions Allowed		15,250

Net Valuation on which tax rate is computed		\$7,348,800
Electric Operating Plant		
N.H. Elec. Co-op		4,000
N.E. Power		285,200
Public Service Co.		120,000

Total		\$409,200
Number of Inventories Distributed in 1974		425
Date 1974 Inventories Were Mailed	March 22	
Number of Inventories Returned in 1974		390

STATEMENT OF APPROPRIATIONS & TAXES ASSESSED

Town Officers' Salaries		\$ 2,500.00
Town Officers' Expenses		2,200.00
Election & Registration Expenses		400.00
Town Hall & Other Town Buildings		1,800.00
Police Department		2,000.00
Fire Department		1,500.00
Insurance		2,000.00
Planning & Zoning		600.00
Damages & Legal Expenses		500.00
Civil Defense		200.00
Health Dept. & Hospitals & Ambulance		1,000.00
Town Dump & Garbage Collection		2,800.00
Town Maintenance - Summer & Winter		11,000.00
Street Lighting		250.00
Town Road Aid		195.29
Libraries		500.00
Surplus Food		100.00
Old Age Assistance		200.00
Interest on Loan in Anticipation Taxes		400.00
Patriotic Purpose (Memorial Day)		25.00
Recreation (Parks, Playgrounds, etc.)		1,500.00
Cemeteries		500.00
Advertising & Regional Assoc.		200.00
Payment on Debt		
Principal	4,750.00	
Interest	1,000.00	

		5,750.00
Payment on Capital Reserve Funds		6,500.00
Capital Outlay		
Fire Station Grounds		1,500.00
Hobart Hill Road		3,000.00
Indian Pt. Rd.		1,500.00
Hunt Rd.		1,000.00
Paint Cockermouth Br.		1,000.00
Other		
Perambulate Town Lines		500.00

Total Town Appropriations		\$ 53,120.29

Less Est. Revenues & Credits

Interest & Dividends Tax	\$ 26,530.61
Savings Bank Tax	676.81
Meals & Rooms Tax	1,814.65
Yield Tax	1,068.00
Business Licenses, Permits	75.00
Dog Licenses	140.00
Motor Vehicle Permit Fees	5,500.00
National Bank Stock Taxes	10.00
Resident Taxes	1,970.00
Surplus	2,204.64
Revenue Sharing	3,800.00
Highway Subsidy	2,800.26

Total Revenues	\$ 46,587.64
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Net Town Approp.	6,532.65
Net School Approp.	41,014.66
County Tax	17,906.00

Total Town, School, County	\$ 65,453.31
Deduct A/C Property Exempt 1970	426.00
Add: War Service Tax Credits	1,200.00
Add: Overlay	1,381.65

Property Taxes to be Raised	67,608.96
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Category :	Approp.	Added Receipts	Total Available	Expend.	Unexp. Balance	Overdraft
General Government :						
Town Officers' Salaries	2,500.00	320.00	2,820.00	2,822.86		2.86
Town Officers' Expenses	2,200.00	183.95	2,383.95	2,313.13	70.82	
Elect. & Reg. Expenses	400.00		400.00	269.76	130.24	
Town Hall & Other Town Bldgs.	1,800.00	565.00	2,365.00	2,567.12		202.12
Protection of Persons & Prop.						
Police Dept.	2,000.00		2,000.00	1,798.30	201.70	
Fire Dept. Incl.						
Forest Fires	1,500.00	94.84	1,594.84	1,605.40	600.00	10.56
Planning & Zoning	600.00		600.00			
Bounties	5.00		5.00	3.50	1.50	
Insurance	2,000.00		2,000.00	2,583.06		583.06
Civil Defense	200.00		200.00	223.06		23.20
Damage & Legal Expenses	500.00		500.00	260.00	240.00	
Health Dept. Incl. Hospitals :						
Health Dept. Incl.						
Hosp. & Amb.	1,000.00		1,000.00	999.00	1.00	
Town Dump	2,800.00		2,800.00	2,226.45	573.55	

Highways & Bridges:					
Town Road Aid	195.29		195.29	198.87	3.58
Town Maint.,					
Summer, Winter	11,000.00	2,050.00	13,050.00	10,413.41	2,636.59
Street Lighting	250.00		250.00	265.57	15.57
Library	500.00		500.00		
Patriotic Purposes	25.00		25.00	22.80	2.20
Parks & Playgrounds	1,500.00	61.00	1,561.00	1,190.20	370.80
Public Service Ent.:					
Cemeteries	500.00		500.00	817.08	317.08
Adv. & Reg. Assoc.	200.00		200.00	200.00	
Int. on Debt:					
Temporary Loan Int.	400.00		400.00	479.11	79.11
Long Term Notes	1,000.00		1,000.00	427.50	572.50
Public Welfare					
Surplus Food	100.00		100.00	23.75	76.25
O.A.A.	200.00	14.59			214.59
Totals	\$33,375.29	\$3,289.38	\$36,664.67	\$32,165.07	\$5,691.74
Net Unexp. Bal.—Overdraft				4,454.60	\$1,237.14
GRAND TOTALS				\$36,664.67	

BALANCE SHEET

ASSETS

Cash:

In hands of treasurer 22,398.41

Capital Reserve Funds:

Tax Mapping 2,000.00

Refuse Fund (16,500 + 2,321.87) 18,821.87

Memorial Beach (5,000 + 525.69) 5,525.69

26,347.56

Unredeemed Taxes:

7.00

Uncollected Taxes:

Levy of 1974, Including Resident Taxes 8,462.93

Total Assets

\$ 57,215.90

Current Surplus, Dec. 31, 1973 4,764.23

Current Surplus, Dec. 31, 1974 2,189.85

Decrease of Surplus - Change in Financial Condition 2,574.38

LIABILITIES

Accounts Owed by the Town:

School District Tax Payable 20,970.14

Other Liabilities

Cockermouth Bridge 279.30

Hunt Road 115.50

Indian Point Rd. 1,098.50

Fire Station Note Payable ('74 Payt.) 4,750.00

Refuse Site Investigation (1972) 200.00

Bodie Bridge 1,265.05

Total Accounts Owed by Town

\$ 28,678.49

Capital Reserve Funds:

26,347.56

Total Liabilities

\$ 55,026.05

Current Surplus

2,189.85

GRAND TOTAL

\$ 57,215.90

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974

Description	Value
Town Hall, Lands and Buildings	\$5,000.00
Libraries: Furniture and Equipment	5,000.00
Police Department: Equipment	800.00
Fire Department: Lands and Buildings	22,000.00
Equipment	9,000.00
Highway Department: Equipment	500.00
Parks, Commons and Playgrounds	20,000.00
All Other Property and Equipment:	
Bartlett Memorial Hall and Land	11,000.00
Grange Hall and Land	12,000.00
Memorial Beach Lots	10,000.00
Dump Land (Cooper Street)	250.00
Water Reservoir (Hobart Hill)	250.00
Charles L. Bean Sanctuary: Too valuable to assess	

TOWN CLERK'S REPORT

Motor Vehicle Permits:

6 - 1973	\$ 64.12
294 - 1974	5,006.93
20 - 1975	325.65

\$5,396.70

Dog Licenses:

64 males & spayed females	128.00
5 females	25.00
1 Kennel license	12.00
8 penalties	8.00

173.00

Less Fees and Expenses	16.32
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To Treasurer

156.68

61 Beach Permits

61.00

Filing Fees

9.00

Total Remitted to Treasurer

\$5,623.38

SARA S. CHISHOLM,
Clerk

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

DEBIT

Taxes Committed to Collector:

Property Taxes	\$ 66,131.35
Resident Taxes	1,970.00
National Bank Stock Taxes	10.00

Total Warrants	\$ 68,111.35
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Yield Taxes	1,281.57
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Added Taxes:

Yield Tax - 1975 Pre-payment	75.00
Property Taxes	275.54

350.54

Penalties Collected on Residents Taxes	5.00
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Total Debits	\$ 69,748.46
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Overpayment	.16
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\$ 69,748.62

CREDITS

Remittances to Treasurer:

Property Taxes	\$ 57,053.95
Resident Taxes	1,570.00
National Bank Stock Taxes	10.00
Yield Taxes	1,281.57
Penalties on Resident Taxes	5.00
1975 Pre-payment - Yield Tax	75.00

\$ 59,995.52

Discounts Allowed	1,004.97
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Abatements Made During Year:

Property Taxes	285.20
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Uncollected Taxes - Dec. 31, 1974

[As per Collector's List]

Property Taxes	\$ 8,062.93
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Resident Taxes	400.00
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8,462.93

TOTAL CREDITS

\$ 69,748.62

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1973

DEBITS

Uncollected Taxes - As of Jan. 1, 1974:

Property Taxes	\$ 3,808.18
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Resident Taxes	290.00
----------------	--------

\$ 4,099.18

Interest Collected on

Delinquent Property Taxes	116.09
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Penalties Collected on

Resident Taxes	22.00
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138.09

Total Debits

\$ 4,237.27

CREDITS

Remittances to Treasurer During Fiscal Year

Ended December 31, 1974:

Property Taxes	\$ 3,804.26	
Resident Taxes	220.00	
Interest Collected During Year	116.09	
Penalties on Resident Taxes	22.00	

		\$ 4,162.35

Abatements Made During Year:

Property Taxes	4.92	
Resident Taxes	70.00	

		74.92

Total Credits \$ 4,237.27

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1974

DEBITS

1974 Tax Sale on Account of Levies of 1973

Bal. of Unredeemed Taxes of Jan. 1, 1974	\$6.56
Interest Collected after Sale	.44

Total Debits	\$7.00

CREDITS

Remittances to Treasurer During Year:

Interest & Costs after Sale	\$.44
Unredeemed Taxes, Dec. 31, 1974	6.56

Total Credits	\$7.00

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1974

	Levies of 1973
Carr, James	\$1.75
Cote, Arthur R.	1.75
Griffin, Daniel W.	1.75
Merriman, R.G.	1.75
	<hr/>
	\$7.00

TREASURER'S REPORT

Balance on Hand January 1, 1974	\$ 20,737.22
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Received from Tax Collector:

1973

Property Tax	\$ 3,804.26
Interest	116.09
Resident Tax	220.00
Resident Tax Penalties	22.00

4,162.35

1974

Property Tax	57,053.95
Resident Tax	1,570.00
Resident Tax Penalties	5.00
Yield Tax	1,356.57
National Bank Stock Tax	10.00

59,995.52

Received from State of New Hampshire:

Highway Subsidy	2,800.26
Disaster Project	358.00
Resources Division	43.84
Welfare Department	14.59
Business Profits Tax	426.20
Bank Tax	676.81
Interest & Dividend Tax	26,530.61
Meals & Rooms Tax	1,814.65

32,664.96

Received from Treasurer of USA, Revenue Sharing	1,971.00
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Received from Other Sources:

Trustees of Trust Funds	634.03	
Pemi. Nat. Bank		
In Anticipation of Taxes	22,000.00	
Diamond Int. Corp. refund	92.00	
Town of Groton, red phone	51.00	
Pistol Permits	18.00	
Selectmen, Town of Hebron		
Plowing Driveways	2,050.00	
Elsie Youngman	565.00	
	<u> </u>	
		25,410.03

Received from Clerk:

1973 Motor Vehicle Permits	64.12	
1974 Motor Vehicle Permits	5,006.13	
1975 Motor Vehicle Permits	325.65	
Filing Fees	9.00	
Dog Tax	156.68	
Beach Permits	61.00	
	<u> </u>	
		5,623.38

		<u>150,564.46</u>
Less check returned		162.29
		<u> </u>
Total Receipts for 1974		150,402.17
Less Orders Paid		128,003.76
		<u> </u>
Balance on Hand December 31, 1974		\$ 22,398.41

Richard N. Braley
Treasurer

SUMMARY OF RECEIPTS

CURRENT REVENUE:

From Local Taxes:

Property Taxes, Current Year - 1974	\$ 57,053.95
Resident Taxes, Current Year - 1974	1,570.00
National Bank Stock Taxes, Current Yr - 1974	10.00
Yield Taxes, Current Yr. - 1974	1,356.57

Total Current Year's Taxes Collected & Remitted	\$ 59,990.52
Property Taxes and Yield Taxes - Previous Yrs.	3,804.26
Resident Taxes - Previous Years	220.00
Interest Received on Delinquent Taxes	116.09
Penalties: Resident Tax	27.00

From State:

Highway Subsidy	2,800.26
Interest and Dividends Tax	26,530.61
Savings Bank Tax	676.81
Federal Aid for Flood Control Land and Water Pollution Projects	358.00
Fighting Forest Fires	43.84
Reimbursement a-c Old Age Assistance	14.59
Meals and Rooms Tax	1,814.65
Reimbursements a-c Business Profits Tax	426.20

From Local Sources, Except Taxes:

Dog Licenses	156.68
Business Licenses, permits and filing fees	70.00
Diamond Int. Co., Refund	92.00
W. & E. Youngman (Carpeting)	565.00
Income from trust funds	634.03
Income from departments	2,119.00
Motor Vehicle Permits	
1973	\$ 64.12
1974	5,006.93
1975	325.65

5,396.70

Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$ 22,000.00
Grants from U.S.A.	
Revenue Sharing	1,971.00

Total Receipts Other than Current Revenue	\$ 23,971.00

Total Receipts from All Sources	129,827.24
Cash on Hand January 1, 1974	20,737.22

GRAND TOTAL	\$150,564.46

SUMMARY OF PAYMENTS **GENERAL GOVERNMENT EXPENSES:**

Town Officers Salaries	\$2,822.86
Town Officers Expenses	2,313.13
Election & Registration Expenses	269.76
Town Hall & Other Town Buildings	2,567.12
Protection of Persons & Property:	
Police Department	1,798.30
Fire Dept. incl. Forest Fires	1,605.40
Planning & Zoning (special approp.)	421.00
Perambulation of Town Lines (spec. approp.)	834.00
Bounties	3.50
Insurance	2,583.06
Civil Defense	223.20

HEALTH:

Health Dept. incl. Hospital & Ambulance	999.00
Town Dump	2,226.45

HIGHWAYS & BRIDGES:

Town Road Aid	198.87
Town Maintenance, Summer	4,063.58
Town Maintenance, Winter	6,349.83
Street Lighting	265.57
Flood Damage	1,520.90
Bodie Bridge (special approp.)	305.00
Cockermouth Bridge (Special approp)	720.70
Hobart Hill Road (Special approp.)	3,520.69
Indian Pt. Road (Special approp.)	401.50
Hunt Road (Special approp.)	884.50

LIBRARY:	500.00
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Notes

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Richard T. Cowern	\$	450.00
Bruce A. Barnard		400.00
Elsie P. Youngman		400.00
Constance White		712.86
Sara J. Chisholm		520.00
Richard N. Braley		300.00
M. Parker Smith		40.00

\$ 2,822.86

Town Officers' Expenses:

Town Officers' Assoc.	23.00
N. E. Tel. & Tel.	265.19
Brown & Saltmarsh	159.51
Wheeler & Clark	13.72
Mainco School Supply	92.00
Diamond Int. Corp.	92.00
Revenue Sharing Adv. Service	45.00
Enterprise Press	163.80
Mountain Media	670.83
Branham Publishing Co.	10.76
N. H. Municipal Assoc.	18.00
John C. Ray Agency	125.00
Register of Probate	.10
Grafton Co. Superior Court	7.00
Richard Cowern	11.80
Bruce Barnard	35.00
Elsie Youngman	56.80
Constance White	83.25
Sara Chisholm	376.58
Beverly Smith	34.05
Richard S. Merrill	7.50
Hebron Village Store	21.50
Nelson Adams	.80

2,313.13

◀ Election & Registration:

Enterprise Press	83.40
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Mountain Media	24.50
Arnold Barnard	42.50
Louise Pickering	12.50
Richard S. Merrill	52.50
Barbara Barnard	35.00
Richard Cowern	1.36
Beverly H. Smith	18.00
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269.76

Town Hall & Other Town Buildings:

Yeaton Oil Co.	476.50
Phinney's Plumbing & Heating	46.52
Public Service Co.	323.53
Harris Bros.	565.00
Sugarloaf Mt. Builders	405.00
Rand's Hardware	3.95
Trumbull Hardware	15.68
Alex. Vol. Fire Dept.	49.00
Meeting House Trustees	300.00
Morrison-Graves Corp.	11.35
Richard S. Merrill	105.19
John Matthews	120.50
Nelson Adams	4.90
Barbara Barnard	125.00
Eleanor Merrill	5.00
Ralph Dill	10.00
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\$ 2,567.12

Protection of Persons and Property:

Police Department:

Northeast Communications	32.75
Sanel Auto Parts	5.70
Mack's Men's Shop	95.85
Richard S. Merrill	1,306.85
John R. Sheehan, Jr.	81.25
Nelson Adams	200.60
Arnold Barnard	20.30
Petty Merrill	50.00
Bruce Barnard	5.00
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1,798.30

Fire Department:

Fire Protection Co.	401.74
Northeast Communications	47.55
Sanel Auto Parts	151.59
Bartlett Auto	27.00
Trumbull Hardware	57.88
Evans Radio	17.00
Kelly's Auto Body	21.53
Hebron Village Store	111.58
Lakes Region Mutual Aid Assoc.	15.00
Dick Capek, Inc.	67.80
Prescott Lumber	2.55
N. E. Tel. & Tel.	420.49
Maurice A. Kidder	8.20
Charles A. Gould	18.40
Treas. State of N. H.	6.88
Nelson Adams	68.16
Gordon Adams	25.25
Arnold Barnard	18.00
Barbara Barnard	2.90
Myron Braley	68.39
Richard Cowern	2.03
Joyce Cowern	2.50
John Fischer	38.92
John Gemmill	2.03
Thomas Jaques	2.03

1,605.40

Lakes Region Planning Comm. 421.00

Perambulation of Town Lines 834.00

Bounties:

Roy Patten	2.50
Bruce Barnard	1.00

3.50

Insurance:

Concord General Mutual	399.46
Noyes	1,494.00
Peerless	150.00
N. H. Firemen's Assoc.	48.00
Robert E. Main Agency	491.60

2,583.06

Civil Defense:

Sugarloaf Mt. Builders	175.00
Richard S. Merrill	13.20
Arnold Barnard	35.00

223.20

New Construction & Improvements:**Fire Station (Special Approp.):**

Prescott Lumber	201.29
Newfound Lake Marina	76.57
Richard S. Merrill	172.63
Raymond Davis	848.06
Alan Barnard	203.75
Paul White	16.25
George Davis	81.12

1,599.67

Selectmen's Office Renovation:

John Matthews	440.00
John Matthews	138.00

578.00

Health Department:**Hospitals:**

Pemi Baker Home Health Agency	234.00
Newfound Area Ambulance Assoc.	400.00
Nelson Adams, Health Officer	65.00
Mary Hitchcock Hospital	150.00
Sceva Speare Hospital	150.00

999.00

Health and Sanitation:**Town Dump:**

Walter Stevens	1,828.75
Raymond Davis	316.00
Richard S. Merrill	50.00
Enterprise Press	19.90
Merrimack Farmer's Exchange	11.80

2,226.45

Highways & Bridges:

Summer Maintenance:

Whitehall Chemical Corp.	602.00
Campton Sand & Gravel	478.81
R. P. Williams & Sons	280.28
N. H. Bituminous Co.	502.08
House of Ruarc	40.00
Russ Rigoli	123.97
Midway Service	18.00
Rand's Hardware	8.99
Dean H. Yeaton	119.00
Raymond Davis	1,012.45
George Davis	542.75
Rodney Adams	276.50
Nicholas Adams	40.00
Alan Barnard	18.75

4,063.58

Winter Maintenance:

Merrimack Farmers' Exchange	347.68
Town of Bridgewater	525.00
Raymond Davis	3,269.40
George Davis	1,266.75
Peter Fortescue	856.50
Rodney Adams	29.00
Nicholas Adams	15.00
Bruce Barnard	4.50
Alan Barnard	36.00

6,349.83

Flood Damage:

Raymond Davis	682.90
George Davis	99.00
Paul Hazelton	679.00
Newfound Lake Marina	60.00

1,520.90

Highways and Bridges:

Street Lighting:

Public Service Co.	218.57
Laconia Electric Co.	36.00

Robert H. White	11.00	

		265.57

Town Road Aid:

Treas., State of N. H.	195.29	
Treas., State of N. H.	3.58	

		198.87

Hobart Hill Road (Spec. Approp.):

Treas. State of N. H.	1,725.59	
Raymond Davis	700.00	
J. Dale McLeod	954.90	
Edward Smith	70.00	
James Albert	70.20	

		3,520.69

Bodie Bridge:

Raymond Davis	281.00	
Rodney Adams	24.00	

		305.00

Cockermouth River Bridge (Spec. Approp.):

Richard S. Merrill	550.00	
Richard S. Merrill	220.70	

		720.70

Indian Point Road (Spec. Approp.):

George Davis	33.00	
Raymond Davis	368.50	

		401.50

Hunt Road (Spec. Approp.):

Donald Poitras	195.00	
C. D. Matthews & Son	72.00	
George Davis	44.00	
Raymond Davis	573.50	

		884.50

Common:

N. H. Assoc. Of Conservation Comm.	20.00	
Bristol Community Center	125.00	
Greenwood Plumbing	110.35	
Phinney's Plumbing	8.00	
Ralph H. Dow & Son	80.00	
Harris Brothers	32.36	
Hebron Village Store	1.19	
Rodney Adams	148.25	
Frank Gurney	169.25	
Bruce Barnard	5.00	
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		699.40

Town Beach:

Chem-Tol	296.00	
Rodney Adams	69.25	
Russ Rigoli	13.05	
O'Rourke Signs	37.50	
Richard S. Merrill	75.00	
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		490.80

Cemeteries:

Batchelder Tree Service	85.00	
Russ Rigoli	19.58	
C. Denis Matthews & Son	6.00	
Rodney Adams	669.00	
Annie Adams	12.50	
Nelson Adams	25.00	
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		817.08

Library:

Library Trustees		500.00
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Surplus Food:

Judith Dill	12.50	
Judith Dill	11.25	
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		23.75

Patriotic Purposes:

Clay's News Stand		22.80
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Indebtedness Payments:**Temp. Loans [Int.]:**

Pemi Nat. Bank:

Fire Station Note 3,988.00

Fire Station Note 762.00

Pemi Nat. Bank

Temp. Loan 22,000.00

Long Term Notes and Bonds [Int.]:

Pemi. Nat. Bank:

Fire Station 427.50

Temp. Loan 479.11

906.61

Capital Reserve:

Refuse System

3,000.00

Lake Shore Memorial:

Trustee of Trust Funds

1,500.00

Surveying and Mapping:

Trustee of Trust Funds

2,000.00

Damages and Legal Expenses:

Wakefield & Ray

50.00

Wakefield & Ray

210.00

260.00

Advertising and Regional Assoc.:

N. H. Municipal Assoc., Dues

100.00

Newfound Region C. of C., Dues

100.00

200.00

Discount, Abatements & Refunds:

Myron W. Foster, Rebate Boat Tax

2.41

Payment to Other Governmental Divisions:

State of N. H.:

Boat Inventories	47.60
Bond & Debt Retirement Tax	213.59

261.19

Grafton County:

County Tax	17,906.00
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School Tax:

Newfound Area School Dist.	33,588.13
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GRAND TOTAL	\$128,003.76
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OFFICE OF CHIEF OF POLICE

1974 Yearly Report for Police Department

Honorable Board of Selectmen
Hebron, N.H.

During the time specified above, this department received and investigated the following cases.

203 Calls

21 Reported Breaks

6 Dog Complaints or calls

15 Accidents

10 Mal. Damage

10 Processed Court Cases

This department is replacing its old Radio System with more modern radios in order that we can be in communication with all other Departments.

Chief's No. 744-5509

Officer No. 744-3576

Auxiliary No. 744-2731

State Police 271-3636

Respectfully submitted,

RICHARD S. MERRILL
Chief of Police

HEBRON LIBRARY FINANCIAL REPORT

1974

Balance on Hand, Jan. 1, 1974 \$871.89

Income:

Town of Hebron 500.00

Tom Jaques (lost book) 5.73

\$1,377.62

Expenditures:

S.F. Claflin Agency (magazines) \$ 31.00

S.S. Wesby & Sons (binding) 15.50

S.F. Claflin Agency (magazines) 8.00

Rodney Adams (wood) 7.00

Isobel Blodgett (summer program expenses) 14.95

Jane Moulton (summer program expenses) 8.00

N.H. Library Trustees Assoc. (meeting) 8.75

The Baker & Taylor Co. (books) 152.28

Isobel Blodgett (salary) 325.00

The Enterprise Press (printing) 12.00

Bristol National Bank (check book) 2.50

Audubon Society of N.H. (summer program) 25.00

\$609.98

Balance on Hand, Jan. 1, 1975 \$767.64

Alice Mudge Fund:

Balance on Hand, January 1, 1974 \$730.10

Interest 43.04

Balance on Hand, January 1, 1975 773.14

Report of the Trust Funds of the Town of Hebron, N. H.
for the Fiscal Year Ended December 31, 1974

Date of Creation	Name Of Trust Funds Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expend. During Year	Balance End Year
8/26/49	Elizabeth Gurney, Cemetery	Bristol Savings	100.00		100.00	9.66		71.67
1896	Deborah Powers, Cemetery, General	Bristol Savings	1,000.00		1,000.00	102.66		402.66
1/26/96	Sally Perkins, Preaching	Laconia Savings	1,671.62		1,671.62	114.37		114.37
1/26/96	Sally Perkins, Preaching	Bristol Savings	566.40		566.40	34.20		41.36
1/26/96	Sally Perkins, Preaching	Plymouth Savings	1,200.00		1,200.00	59.81		76.18
10/ 6/04	Ellen M. George, Library	Bristol Savings	200.00		200.00	11.92		11.92
1/ 9/40	Thomas I. Emerson, Library	Bristol Savings	200.00		200.00		11.92	
12/20/60	H. S. Morgan, Cemetery	Bristol Savings	500.00		500.00	47.42	155.00	187.27
4/21/61	C. B. Creamer, Cemetery	Bristol Savings	100.00		100.00	8.04	28.25	31.03
3/11/65	Rogers (Wm. & Mary Ross), Cemetery	Bristol Savings	200.00		200.00	14.62		86.46
3/11/65	Rogers (E. B. Rogers & Nutting), Cemetery	Bristol Savings	1,000.00		1,000.00	73.06		496.37
3/11/65	Rogers (David & Isaac Noyes), Cemetery	Bristol Savings	1,000.00		1,000.00	57.08		364.36
3/11/65	Mary A. Rogers, Library	Bristol Savings	2,000.00		2,000.00	146.14		151.93
3/11/65	Mary A. Rogers, General Cemetery	Bristol Savings	3,000.00		3,000.00	219.21	470.08	381.11
1969-74	Refuse Disposal, Cap. Res.	Bristol &						
		N. H. Savings	13,500.00	3,000.00	16,500.00	954.75		2,321.87
3/16/96	D. N. Kemp, Pratt Cem., General	N. H. Savings	385.00		385.00	29.60		169.60
11/ 3/96	Baptist Society, Preaching	N. H. Savings	176.00		176.00	9.69		10.44
11/ 3/96	C. W. Powers, Preaching	N. H. Savings	700.00		700.00	38.52		41.49
1909	Franklin Fogg, Hebron Common	N. H. Savings	500.00		500.00	32.34		32.34
10/11/10	Susan Hammond, Cemetery	N. H. Savings	25.00		25.00	2.34		20.17

*Not a disbursement; actually an amount taken from this fund and inadvertently distributed among eight other funds 1973. Adjustment to be made in 1975.

HEBRON FIRE DEPARTMENT IMPROVEMENT FUND

Summary of Finances - 1974

Balance on Hand, January 1, 1974	\$ 2,031.86
Contributions, 1974	720.00
Interest on Savings	93.40

Total Income	2,845.26
Expenditures for 1974 (itemized below)	872.65
Balance on Hand, January 1, 1975	1,972.61

Expenditures, 1974

Sanel Auto Parts, Inc.	\$ 25.95
Town of Hebron (reimbursement for radio)	125.00
Trumbull Hardware	28.46
J.J. Morin, Inc.	43.05
Bristol National Bank (Check Books)	5.00
Blanchard Associates	10.10
Rands	10.30
J.C. Whitney Co.	70.55
Home Safety Equipment Co.	28.80
Russell Uniform Co.	118.59
Kidder's Radio	406.85

Total	\$872.65

NEWFOUND AREA AMBULANCE ASSOCIATION

1974

Amount received from Towns in Association	\$3,500.00
Ambulance equipment, supplies and replacement of supplies	667.63
Gas, oil, labor and tires	1,359.57
Insurance	949.00
Drivers & attendants (not incl. Fred Emmons)	936.00
Licenses and training of attendants	277.00

REPORT OF TOWN AUDITORS

All books and accounts of the Town Officers were examined. The Selectmen's Payment Journal entries were checked with the vouchers and cancelled checks. Each voucher had an attached invoice, time sheet or other supporting evidence. The selectmen account shows that they still have \$25.00 more to turn over to the treasurer from income they have received.

The treasurer's accounts were checked and the cash book balance reconciled with the bank balance.

The Town Clerk's accounts and Firemen's Treasurer's books were checked and verified. The Library Treasurer and Trustees of the Trust Funds were checked and verified.

The Tax Collector's accounts were checked and verified with the Treasurer's Report and an overpayment to the Treasurer of \$.16.

Town Officers' bonds were examined and found that only two of the bonds were sent back from the state but the town has not received the others as yet.

An Audit Report was filed with the N.H. State Tax Commission as required by law.

February 16, 1975.

JOHN H. KELLY
EVERETT N. BEGOR, JR.
Town Auditors

BI-CENTENNIAL STEERING COMMITTEE

The Bi-Centennial Steering Committee for the Newfound Region, under the general sponsorship of the Chamber of Commerce, has held several meetings to determine how we will celebrate the 200th birthday of our country in 1975-76 and to see if the towns will act jointly in such activities.

Selectmen and heads of various organizations are being contacted for suggestions. A few already forwarded are Bicentennial silver and bronze coins, designed in a contest, town and house identification markers, an old-fashioned pageant, a drill and muster with uniforms, a theme parade with floats and street fair, an old time Town Meeting in the oldest town hall available, square dancing, and, possibly a box supper in each town. The possibilities are unending and should fit in comfortably with the state motto "Heritage, Festival and Horizon."

We are thinking now of an over-all budget of \$10,000 to be pro-rated in each town according to population, for example, Hebron's share would be \$610. to be raised over a 2 year period. Please contact your town representative with your suggestions and plans.

Coordinator	- Mr. Larry Denton
Alexandria	- Mrs. Rosalie Hall
Bridgewater	- Mr. Robert Bent
Bristol	- Mr. Orvis Hopkins
Groton	- Mrs. Carol Buck
Hebron	-Mrs. Beverly H. Smith
New Hampton	-Mrs. Pauline Merrill

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

REPORT TO TOWNS

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodland closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 FOREST FIRE STATISTICS

	NO. OF FIRES	NO. OF ACRES
State	871	915
District	21	91.0
Town	1	1/160
Forest Fire Warden Myron C. Braley		District Fire Chief John Q. Ricard

**Births Registered in the Town Of Hebron
for the Year Ending December 31, 1974**

Date	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Feb. 24	Concord	Gregory John Fischer	John M. Fischer	Linda L. Currier
Mar. 17	Laconia	Shantelle Smith	Peter S. Smith	Beverly D. Cheney
Nov. 16	Plymouth	Kenneth Alfred Leopold Lane	Robert A. L. Lane	Siv K. Sandin

**Marriages registered in the Town Of Hebron
for the Year Ending December 31, 1974**

Date	Place	Name of Groom	Name of Bride	Name of Person Performing Ceremony
Jan. 12	Hebron	Frederick Rob't Kelley, Jr.	Rita Ann White	Rev. John M. Fischer
May 25	Hebron	David William Sargent	Pamela Jane Croteau	Rev. John M. Fischer
June 24	Bristol	Paul Joseph McCarthy	Deborah-Lou Croteau	Rev. Robert E. Sanders
June 29	Hebron	Alan Robert Baker	Janis Dale Bergin	Rev. John M. Fischer
July 27	Hebron	Robert William Adams	Paula Ann Johnson	Rev. John M. Fischer

**Deaths Registered in the Town Of Hebron
for the Year Ending December 31, 1974**

Date	Place	Name of Deceased	Age
Mar. 30	Hebron	Robert W. Brooks	77
June 7	Plymouth	Ernest E. Matthews, Sr.	71
Oct. 16	Hebron	Arnold M. Barnard	59
Oct. 18	Hebron	Lily M. Allen	73
Dec. 7	Plymouth	Richard H. Dugan	46
Dec. 17	Hebron	Ethel M. Esty	85
Dec. 25	Plymouth	Harold R. Hamblett	64

